

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-15097-AMC**

SCOTT G BACHMAN  
1049 Willopenn Drive  
Southampton PA 18966

Petition Filed Date: 08/13/2019  
341 Hearing Date: 10/25/2019  
Confirmation Date: 06/10/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$265.00		09/20/2022	\$265.00		10/20/2022	\$265.00	
11/21/2022	\$265.00		12/20/2022	\$265.00		01/23/2023	\$265.00	
02/21/2023	\$265.00		03/20/2023	\$265.00		04/20/2023	\$265.00	
05/22/2023	\$265.00		06/21/2023	\$265.00		07/20/2023	\$265.00	
<b>Total Receipts for the Period: \$3,180.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,190.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$4,541.84	\$0.00	\$4,541.84
2	CCAP AUTO LEASE LTD »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$9,341.31	\$0.00	\$9,341.31
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$2,184.26	\$0.00	\$2,184.26
5	RUSHMORE LOAN MANAGEMENT SERVICES »» 005	Mortgage Arrears	\$3,707.82	\$3,350.90	\$356.92
6	RUSHMORE LOAN MANAGEMENT SERVICES »» 05P	Secured Creditors	\$4,428.70	\$4,002.39	\$426.31
7	CAPITAL ONE NA »» 006	Unsecured Creditors	\$2,768.28	\$0.00	\$2,768.28
8	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$10,950.21	\$0.00	\$10,950.21
9	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$6,620.63	\$0.00	\$6,620.63
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,800.00	\$3,800.00	\$0.00

**Chapter 13 Case No. 19-15097-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$12,190.00	Current Monthly Payment:	\$265.00
Paid to Claims:	\$11,153.29	Arrearages:	\$265.00
Paid to Trustee:	\$1,036.71	Total Plan Base:	\$15,900.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).